RAM Fee History Query
Revenue Accounting and Management

Name/Number: 09760387

Start Date: Any Date

Total Records Found: 11

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/09/2001	00000352	1	201	$355.00	07/05/2001	CK
07/09/2001	00000353	1	203	$387.00	07/05/2001	CK
07/09/2001	00000354	1	202	$200.00	07/05/2001	CK
07/09/2001	00000355	1	205	$65.00	07/05/2001	CK
07/09/2001	00000356	1	215	$55.00	07/05/2001	CK
07/11/2001	00000048	1	581	$40.00	07/02/2001	CK
08/23/2002	00000016	1	216	$200.00	08/22/2002	CK
05/22/2003	00000030	1	2253	$465.00	05/21/2003	CK
05/22/2003	00000031	1	2201	$84.00	05/21/2003	CK
12/16/2003	00000098	1	2252	$210.00	12/15/2003	CK
12/23/2003	00000001	1	2201	$86.00	12/15/2003	DA 133080

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